



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Neves (Pty) Ltd

Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Consignee:

Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Buyer's VAT: 4750105480

Requested Date: 2023-12-26

Customer PO: 000000524

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%



Tax Invoice

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00028713**

Doc No: 1466376

Date: 2023-12-27

Customer: 8300

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1339205 SO

Liquor License: WCP/031464

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8000	EA	2.00	429.99	-37.80	117.66	784.38
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
101380	Green Spot 6x750ml 43% 8.3333	EA	2.00	765.74	-8.33	227.22	1,514.81
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	6.00	211.85	-3.08	187.89	1,252.60
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00	248.13	0.00	74.44	496.26

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:
Signature:

Date:



Sphontelle
Spontelle
28.12.23



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Neves (Pty) Ltd

Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Consignee:

Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Buyer's VAT: 4750105480

Requested Date: 2023-12-26

Customer PO: 000000524

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%



Tax Invoice

LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1466376
Date: 2023-12-27
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1339205 SO
Liquor License: WCP/031464

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	4.00	292.27	-5.42	172.11	1,147.41
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	3.00	399.63	-9.42	1,053.58	7,023.84
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	4.00	425.79	-15.11	2,956.89	19,712.59
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	24.00	425.79	-15.11	1,478.44	9,856.29
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	12.00	221.03	-1.83	394.55	2,630.36
700200	Lillet Rose 6x750ml 17% .0000	EA	1.00	248.35	0.00	37.25	248.35

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:



Chonte 112
28.12.23



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Neves (Pty) Ltd

Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Consignee:

Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Buyer's VAT: 4750105480

Requested Date: 2023-12-26

Customer PO: 000000524

Currency: ZAR

Payment Term: 15 Days from statement 1.0%



Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1466376

Date: 2023-12-27

Customer: 8300

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1339205 SO

Liquor License: WCP/031464

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
300103	Luc Belaire Gold 6x750ml 12.5% 27.1667	EA	6.00	440.82	-27.17	372.29	2,481.92
141930	Malty Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141934	Malty Con Limone 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141932	Malty Gin Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141938	Malty Gin Originale 43% 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	12.00	239.15	-12.75	407.52	2,716.80
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	857.28
						Total VAT	Total Including

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:



Chontelle
Ames
28.12.23



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer: Neves (Pty) Ltd

Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Consignee:

Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Buyer's VAT: 4750105480

Requested Date: 2023-12-26

Customer PO: 000000524

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total	13,843.62	106,134.56
-----------	-----------	------------

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: Chontelle
Signature: [Signature]
Date: 28.12.23



Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1466376
Date: 2023-12-27
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1339205 SO
Liquor License: WCP/031464